

EXHIBIT C

**STATEMENT OF PRIVILEGE, OIL WELL LIEN AFFIDAVIT,
AND NOTICE OF CONTINUATION OF LIEN AND PRIVILEGE**

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, a Notary Public in and for the State and Parish aforesaid, personally came and appeared Jimmy L. Fusilier ("Appearer"), who, being by me duly sworn, did depose and say, as follows:

1. He is the Manager of **Gulf Coast Chemical, L.L.C.**, a Louisiana limited liability company whose mailing address is 200 Jacquelyn Street, Abbeville, Louisiana 70510 ("GCC") represented herein by Appearer, and he is duly authorized to make and is making this Statement of Privilege, Oil Well Lien Affidavit, and Notice of Continuation of Lien and Privilege (the "Lien Affidavit") for and on behalf of GCC.
2. At the request of **ATP Oil & Gas Corporation**, a Texas corporation whose mailing address is 4600 Post Oak Place Dr. #200 Houston, Texas 77027, but whose principal business establishment in Louisiana is 5615 Corporate Boulevard, Suite 400B, Baton Rouge, Louisiana 70808 ("Operator"), through its authorized employee or agent, GCC furnished labor, services, equipment, material or supplies, including but not limited to bulk chemicals, which have been consumed in operations and utilized in or in connection with the drilling, completion, reworking or operation of the following wells on the Outer Continental Shelf, Gulf of Mexico (the "Subject Wells"), to-wit:

BLOCK:	Mississippi Canyon 711
FIELD:	Gomez (MC755)
WELLS:	001, 002, 003, 004, SS005, SS007, and SS008
LEASE:	G14016
OPERATOR:	ATP Oil & Gas Corporation

BLOCK:	Mississippi Canyon 755
FIELD:	Anduin (MC755)
WELLS:	001, 002, SS002 and MC755 No.2
LEASE:	G24105
OPERATOR:	ATP Oil & Gas Corporation

3. Appearer further deposes and says that, as of the date of this Lien Affidavit, Operator is justly, truly and legally liable and indebted unto GCC in the principal amount of ONE HUNDRED NINE THOUSAND THREE HUNDRED FORTY-NINE DOLLARS and 29/100 (**\$109,349.29**) for the performance and/or furnishing of such labor, services, equipment, material, and supplies, as well as for the cost of preparing and recording this Lien Affidavit and for ten (10%) percent attorney's fees pursuant to La. R.S. 9:4861, *et seq.* The aforementioned debt and account is past due, owing, and unpaid, and all just credits have been allowed. Copies of

the invoices, which more particularly describe said materials and services, are attached hereto, *in globo*, as "Exhibit 1."

4. Appearer further deposes and says that, said work was performed and materials delivered on or about June 1, 2012, through on or about August 13, 2012, but in any event before August 17, 2012.
5. Appearer further deposes and says that, pursuant to the provisions of La. R.S. 9:4861, *et seq.*, GCC claims and is entitled to a lien and privilege on the Subject Wells and on all oil and gas produced from the Subject Wells and the proceeds thereof inuring to the working interest therein and on Leases OCS-G14016 and OCS-G24105 (the "Subject Leases"), reference being made to the Subject Leases for all purposes (particularly for a precise description of the lands covered and affected thereby) and on all drilling rigs, service platforms, standard rigs, machinery, pipelines, flow lines, gathering lines, and other related equipment, including but not limited to monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, buildings, tanks, and other structures thereto attached or located on the Subject Lease, and rights-of-way in the case of a gathering line, flow line, or other producer, operator, or contract operator owned pipeline.
6. Appearer further deposes and says that this Lien Affidavit is made and executed for the purpose of preserving the lien and privilege granted by law, as aforesaid, and that it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and that this Lien Affidavit is not intended, and should not be construed, to be in limitation or restriction of its rights under the aforementioned statute or otherwise, all of which rights being expressly reserved.

IN WITNESS WHEREOF, this Lien Affidavit is executed on this 20th day of September, 2012, by Appearer and me, Notary, in the presence of the undersigned competent witnesses.

WITNESSES:

Benjamin D. Jones
Print: Benjamin D. Jones

Andrea L. Guidry
Print: Andrea L. Guidry

GULF COAST CHEMICAL, L.L.C.

Jimmy L. Fusilier
Jimmy L. Fusilier, its duly authorized
Manager

William H. L. Kaufman
NOTARY PUBLIC

William H. L. Kaufman
Notary Public
LA State Bar #29929
My Commission Expires at Death

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

6/12/2012

168009

DATE SHIPPED

ASSOCIATED
NUMBER

6/1/2012

B/L# 181185

S
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ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

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Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4598

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total
 Delivery Fee

9,350.00
 10.00



TOTAL

9,360.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

 SHIPPER: **ABBEVILLE WAREHOUSE**
 220 Jacquelyn St
 AT: **Abbeville, LA, 70510**

Page 1 of 1

5/31/2012

181185

 Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCBG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

 Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCBG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

181185

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	✓ 10 BULK (10) IBC TANKS REQUIRE ELINGS	X	UN1230 METHANOL 3, PGII ✓ 102101 ✓ 64 996m 4 ✓ 62 405m 25 Tank No. 3014797 ✓ 47934.26 ✓ 49765.5 ✓ 48125.10 ✓ 3014330 ✓ 3013389 ✓ 11690.37 Total Weight:	38468	38468	
				ORDERED BY BEN ROSEBERRY APPROVED BY JOE BASCO DELIVER TO MARTIN TERMINAL NORTH DOCK BY 8-5-12	38465.8	38465.8	

RECEIVED, subject to the classifications and tariffs filed tariffs in effect on the date of the issue of this bill of lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

6/1/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

LOADED BY

VERSION 12/08

CARRIER

 PLACARDS OFFERED
 DRIVER PLEASE INITIAL.

 PLACARDED ☐
 NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

6/12/2012

168053

DATE SHIPPED

ASSOCIATED
NUMBER

6/7/2012

B/L# 181297

S
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ATTN: Accounts Payable
Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726

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Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC*711 (OCSG#14016)
Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4601

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

9,360.00

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 228 Jacquelyn St.

Abbeville LA, 70510

Page 1 of 1

CARRIER
BY181297
181297

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

347886 3 Foster		GCC TRUCK							
ATP 4801		6/7/2012 07		0					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLASS
5600	5600	✓ 1GBULK (10) IBC TANKS REQUIRE SLINGS ✓ #147143 ✓ #41213-53	X	UN1230 METHANOL 3, PGII #25-172547 Tank No. 11690-54 #43895-49 #43765-18 #3001260 #551000018 #48345-81 #47947-13 ORDERED BY BEN ROSEBERRY APPROVED BY JOE BASCO DELIVER TO MARTIN TERMINAL NORTH DOCK BY 6-7-12			38465#	38465#	

RECEIVED, subject to the classifications and lawfully stated terms in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, packaged, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that equal service to be performed hereunder shall be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 6/7/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

LOADED BY

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

6/19/2012

168231

DATE SHIPPED

ASSOCIATED
NUMBER

6/8/2012

B/L# 181389

S
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ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

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Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4606

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL	550	13.5800	7,469.00

Merchandise Total

7,469.00

Delivery Fee

10.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,479.00

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

6/22/2012

168345

DATE SHIPPED

ASSOCIATED
NUMBER

6/20/2012

B/L# 181694

S
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ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

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Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4624

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
3000	1 G BULK	METHANOL	3000	1.7000	5,100.00
250	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	250	10.3800	2,595.00

Merchandise Total

7,695.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,705.00

STRAIGHT BILL OF LADING
GULF JUST CHEMICAL, LLC

ABBEVILLE WAREHOUSE

SHIPPER: 228 Jacquelyn St.

AT: Abbeville, LA, 70510

Page 1 of 1

8/18/2012

181004

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

181694

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASE
3000	3000	1000L	X	UN1230 METHANOL S. POL	18000	18000	
		(6) IBC 6000L TANKS TANKS REQUIRE SLINGS		✓ # 50312-19 ✓ ✓ # 3000161 ✓ ✓ # 3014913 ✓ ✓ # 42014-38 ✓ Tank No. 3002905 ✓ ✓ # 3014951 ✓			
250	250	1000L		NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE	2340	2340	
		(1) IBC TANK REQUIRES SLINGS		Tank No. 44005-20 ✓			
Total Weight:					22300	22300	
ORDERED BY : KRIS ASHFORD DELIVER TO MARTIN NORTH TERMINAL WEDNESDAY							

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of at or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY X P. J. WuDATE 8/29/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

CC#0002

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

LOADED BY C.C.

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER SA/MAE

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

6/30/2012

158650

DATE SHIPPED

ASSOCIATED
NUMBER

6/30/2012

B/L# 162093

ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
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O

Atp Oil & Gas-M/C 711 INNOVATOR

C/O MARTIN TERMINAL

MC*711 INNOVATOR

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4647

476.7900

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
500	1 G BULK	VAR SOL	500	9.1100	4,555.00

Merchandise Total

4,555.00

Freight Charges

476.79

PLEASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

5,031.79

Doc Type = BL

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER **ANNVILLE WAREHOUSE**
AT **230 Jacqlyn St.**
Annville LA, 70510

Page 1 of 1

CARPENTRY

Acme

Atp Oil & Gas-MEC 711 INNOVATOR
C/O MARTIN TERMINAL
MEC 711 INNOVATOR
Furber, LA -
GOMEZ PROJECT

Alp Oil & Gas-MC 711 INNOVATOR
C/O MARTIN TERMINAL
MC-711 INNOVATOR
Furber, LA -
"GOMEZ PROJECT"

ML DATE

29. NO

100

182093

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	PAT CLASS
500	500	1GBULK	X	UN1268 PETROLEUM DISTILLATE N.O.S. COMBUSTIBLE LIQUID, 3. FOR VAR SOL Tark No <u>48019-5</u> Tare Weight: <u>3330 P</u> Net Shgt: <u>3330 P</u>	3330 P	3330 P	

ALL-217160, statement of identification and inventory filed thereto is attached to the date of the receipt by the FBI of Lehigh. The property described above is apparent, good order, except on items (enclosed) that consisted of contents of packages unknown, stored, examined and decided to include those which contain items that would cause being unduly delayed. However, this decision is resulting any portion or separation in possession of the property under the contract, agree to carry to the usual place of delivery of said deliveries. Upon his receipt, attention is given to further carrier of the items to the destination. It is further agreed as to each carrier of all or any

It and property, over all or any portion of said store in connection and in each part of the store intended to be sold or any other property. This every person to be performed immediately and be subject to all the law of today laws and conditions in the governing classification on the date of shipment.

Shopper hereby parties that he is in full with all the law of today laws and conditions in the governing classification and the said laws and conditions are hereby agreed to by the shipper and governed by himself and his actions.

RECEIVED BY

DATE 6-20-17 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT: 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	CARRIER		CCN Amt: \$
	PLACARDS OFFERED DRIVER PLEASE INITIAL <i>JCH</i>	PLACARD <input type="checkbox"/> NAME OF PLACARD 1268	
	AGENT	Freight Charges If charges are to be prepaid, write or stamp here, "TO BE PREPAID"	
	PER <i>Arthur J. Kelly</i>		
SIGNED BY <i>[Signature]</i> RJC	TOTAL NO. OF PACKAGES REC'D		TO BE PREPAID
VERSION 12/08			

☐ NO ☒ YES FUEL RECEIPTS

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

7/16/2012

168908

DATE SHIPPED

ASSOCIATED
NUMBER

7/5/2012

B/L# 182206

S
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T
O
ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
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Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4654

1312.100

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Freight Charges

1,312.10

EASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

10,662.10

**STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.**

 SHIPPER: **ABBEVILLE WAREHOUSE**
 226 Jannetty St.
 AT: ABBEVILLE LA, 70510

Page 1 of 1

7/5/2012

182208

Atp O&G

 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"
CARRIER
BY

Acme

Atp O&G

 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6500	6500	10BULK (10) IBC TANKS REQUIRE SUNGS 113596 ✓ 3007918 ✓ 186785 ✓ 3014584 ✓ 30042630 ✓ 0708710815 ✓ 34976-4 ✓ 49546-22 ✓ 48125-10 ✓ 3013465 ✓	X	UN1230 METHANOL 3. PGII Tank No. _____ Total Weight: _____ ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY	36465C	36465C	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____

DATE 7-5-12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

to certify that the above-named materials are properly filled, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

 ID BY *[Signature]*
 R37

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.*[Signature]*PLACARDED ☐
NAME OF PLACARD

1230

AGENT

PER *[Signature]*

TOTAL NO. OF PACKAGES REC'D. 10

COD

Amt: \$

FREIGHT CHARGES

 If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
 TO BE PREPAID

INVOICE

CUSTOMER NO.

Gulf Coast Chemical, LLC

DATE

NUMBER

210289

220 Jacquelyn St.

7/16/2012

168909

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED
NUMBER

(337) 898-0213

7/5/2012

B/L# 182208

Page 1 of 1

S
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ATTN: Accounts Payable
Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726

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Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC*711 (OCSG#14016)
Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4654

1312.100

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Freight Charges

1,312.10

BASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

10,662.10

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

 SHIPPER: **ABBEVILLE WAREHOUSE**
 220 Jacquelyn St.
 AT: **Abbeville, LA, 70518**

Page 1 of 1

CARRIER
BY*Acme*

7/5/2012

182208

 Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCBG#14016)
 Fourchon, LA -
 GOMEZ PROJECT

 Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCBG#14016)
 Fourchon, LA -
 GOMEZ PROJECT

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	10 BULK (10) IBC TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3, PCII	33465#	34465#	
		38974-45 ✓		Tank No. _____			
		3014797 ✓					
		160181 ✓					
		3000308 ✓					
		51098-11 ✓					
		3014632 ✓					
		3013389 ✓					
		168630 ✓					
		10579 ✓					
		175187 ✓					
				ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY			
				Total Weight:	33465 #	34465 #	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____

DATE

7-5-12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY

RSE

VERSION 12/08

CARRIERPLACARDS OFFERED
DRIVER PLEASE INITIAL.*LVE*PLACARDED ☐
NAME OF PLACARD

1230

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

10

COD

Amt: \$

FREIGHT CHARGES

 If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
TO BE PREPAID

☐ NO ☐ YES FUEL RECEIPTS

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

7/20/2012

169132

DATE SHIPPED

ASSOCIATED
NUMBER

7/19/2012

B/L# 182617

S
O
L
D
T
O

ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
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Atp Oil & Gas-M/C 711 INNOVATOR

C/O MARTIN TERMINAL

MC*711 INNOVATOR

Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4647

0.0000

ACME

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	1 E ITEM	MISCELLANEOUS PRODUCT CHARG	1	550.5900	550.59

Merchandise Total

550.59

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

550.59



ORIGINAL INVOICE

Please remit to:

Acme Truck Line, Inc.
 MSC-410683
 P.O. Box 415000
 Nashville, TN 37241-5000

For Inquiries

Ph: (504) 368-2510
 Ph: (800) 825-8246
 Fx: (888) 922-2263
 email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE
 3520576

INVOICE DATE
 7/12/2012

SHIP DATE
 6/30/2012

ACME CUST#
 017534

BILL TO: GULF COAST CHEMICALS
 220 JACQUELYN STREET
 ABBEVILLE, LA 70510

FROM: GULF COAST CHEMICAL INC
 220 JACQUELYN ST
 ABBEVILLE, LA 70510
 TO: MARTIN TERMINAL NORTH
 120 17TH ST SUITE 7
 PORT FOURCHON, LA 70357

JUL 16 2012

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	AMOUNT
1	TRUCK TYPE: ONE TON TOTE, PETROLEUM PISTALLETE 3, UN1268 PGIII	3300#	472.44
		HM20	74.40
		GP	3.75
LOC-	M/C 711		
RIG-	INNOVATOR		
AFE-	GOMEZ PROJECT		
	Ordered By:		
	ACME 92 ABBEVILLE		
	ANN FONTENOT		
	Ph#: 337.892.6749		
		TOTAL:	550.59

BL# 182617

TRUCK TYPE 1T MILES 160

TRIP 2012/06/30-0269

RATE ITEM 103

ACME WAYBILL 5695038

092 ABBEVILLE

TRUCK 20608

DRIVER 18675

VENDOR 994070

INVOICE

CUSTOMER NO.

Gulf Coast Chemical, LLC

DATE

NUMBER

210289

220 Jacquelyn St.

7/31/2012

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED
NUMBER

(337) 898-0213

8563

Page 1 of 1

CREDIT MEMO

S
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T
OAtp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726S
H
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P

T
OAtp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC*711 INNOVATOR
Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

476.7900

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
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**** CREDIT MEMO ****this credit reflects inv.#168650. billed
freight in error. this freight was billed on
inv.#169132

Freight Charges

476.79

CREDIT - DO NOT PAY

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

-476.79

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

7/31/2012

169496

DATE SHIPPED

ASSOCIATED
NUMBER

7/30/2012

B/L# 182816

S
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ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
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Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4685

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total
 Delivery Fee

9,350.00
 10.00

ASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,360.00

RIGHT BILL OF LADING GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE
220 Jacquelyn St.
AT: Abbeville LA, 70516

Page 1 of 1

CARRIER
BY

7/25/2012

182816

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

182816

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	✓ 10 BULK (10) IBC TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3, PGII	36438#	36468#	
				Tank No. 34817-77 ✓ ✓ # 49543-15 ✓ ✓ # 301458-6 ✓ ✓ # 479347-9 ✓ ✓ # 301478-9 ✓ ✓ # 40579-4 ✓ ✓ # 18238-0 ✓ ✓ # 301358-2 ✓ Total Weights: # 38379-29 ✓ # 48028-73 ✓ ORDERED BY = BEN DELIVER TO FOURCHON BY 8/1/12	36438#	36468#	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party as any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY P. H. WierDATE 7/30/12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

DED BY [Signature]

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIALPLACARDED ☐
NAME OF PLACARD

AGENT

PER SAME

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES
If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

[Signature]

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

INVOICE

DATE

NUMBER

8/9/2012

169623

DATE SHIPPED

ASSOCIATED
NUMBER

8/6/2012

B/L# 182930

S
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O

ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
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Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC*711 (OCSG#14016)

Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4696

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

9,360.00

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

 SHIPPER: **ABBEVILLE WAREHOUSE**
 AT: **220 Jacquelyn St.**
Abbeville LA, 70510

Page 1 of 1


 Alp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCBG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

 Alp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCBG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

MC 9411

QUANTITY ORDERED		QUANTITY SHIPPED		PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
347885	3	richer		GCC TRUCK					
4006		8/7/2012	07						
5500	5500	10BULK	X	UN1230 METHANOL 3, POII			364650	364650	
		(10) IBC TANKS REQUIRE SLINGS		# 50393-19 ✓ # 3014632 ✓ Tank No. 48120-7 ✓ # 40579-5 ✓ # 103476-21 ✓ # 10143 ✓ # 3014759 ✓ # 3014584 ✓ # 55331-3 ✓ # 11690-37 ✓ ORDERED BY - BEN DELIVER TO MARTIN TERMINAL IN FOURCHON			35100 C	30483 #	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

DATED BY

 CARRIER
 PLACARDS OFFERED
 DRIVER PLEASE INITIAL.

 PLACARDED ☐
 NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

 FREIGHT CHARGES
 if charges are to be
 prepaid, write or
 stamp here, "TO
 BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

8/9/2012

169624

DATE SHIPPED

ASSOCIATED
NUMBER

8/6/2012

B/L# 183085

SOLD TO
 ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

SHIP TO
 Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.6500	9,075.00

Merchandise Total
 Delivery Fee

9,075.00
 10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,085.00

STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABSEVILLE WAREHOUSE

AT: 228 Jacquot St.
Abseville LA, 70310

Page 1 of 1

CARRIER
BY

Atp O&G

C/O Martin Terminal North Dock: 120 17th Street

MC#711 (OCSG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock: 120 17th Street

MC#711 (OCSG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

347855	3	Foster	GCC TRUCK		169624		
ATP-4701		8/6/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	105BULK (11) IBC TANKS REQUIRE SLINGS 11-500 gal Tanks MC	X	UN1230, METHANOL 3, PGII Tank No. 48018-10✓ 182188- 3014745- 1763070- 172567- 48397-2✓ Total Weights: 49549.24✓ 3018131-✓ 3018170- 4065447✓ 47849.20✓	384600	394000	
				ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-6-12			

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is shipped in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if so its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8800

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY C.C. 8/6/12

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES
If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

8/9/2012

169655

DATE SHIPPED

ASSOCIATED
NUMBER

8/2/2012

B/L# 182886

S
O
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T
O

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
H
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Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

4695

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	550	10.0100	5,505.50

Merchandise Total
 Delivery Fee

5,505.50
 10.00

TOTAL

5,515.50

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.SHIPPER: ABBEVILLE WAREHOUSE
226 Jacquelyn St.
AT: Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

7/30/2012

182400

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSSG#14016)
Fourchon, LA -
"GOMEZ PROJECT"Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSSG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

182886

4005		8/3/2012		07		0							
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		H M		DESCRIPTION				NET WEIGHT	GROSS WEIGHT	FRT CLASS	
550	550	✓ 10BULK				NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE				5160	5160		
		(1) IBC				Tank No. <u>3014758</u> ✓							
						Total Weight:				5160	5160		
ORDERED BY - BEN DELIVER TO FOURCHON THIS WEEK													

RECEIVED, subject to the classifications and lawfully listed tariffs in effect on the date of receipt.

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

8/2/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY CC 8/2/12

CARRIER
PLACARDS OFFERED
DRIVER PLEASE INITIAL. ☐ PLACARDED
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES
If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/10/2012

169759

DATE SHIPPED

ASSOCIATED
NUMBER

8/10/2012

B/L# 183262

S
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L
D
T
O

ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
H
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P
T
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Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4713

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5000	1 G BULK	METHANOL	5000	1.6500	8,250.00

Merchandise Total

8,250.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

8,260.00

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.SHIPPER: 226 Jacquelyn St.
AT: Abbeville LA, 70510

Page 1 of 1

8/10/2012

183282

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Atp O&G

C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSG#14016)
Fourchon, LA -
"GOMEZ PROJECT"

183262

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
0000	0000	10 BULK	X	UN1230 METHANOL 3, PGH	331000	331000	
		(10) IDC TANKS REQUIRE SLINGS		<div> <div>#38379-48</div> <div>Tank No. 440475</div> <div>#3013670</div> <div>#520464</div> <div>#3014604</div> <div>#4954374</div> <div>#176305</div> <div>#45519-73</div> <div>ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-13-12</div> <div>#140259</div> <div>#3013704</div> </div>	331538	331208	

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY P. H. W.DATE 8/10/12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

BY ReMADE BY C.C.

VERSION 12/08

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL.PLACARDED ☐
NAME OF PLACARD

AGENT

PER SAME

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

Num

INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/13/2012

169716

DATE SHIPPED

ASSOCIATED
NUMBER

8/6/2012

B/L# 183086

Page 1 of 1

S
O
L
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T
O

ATTN: Accounts Payable

Atp Oil & Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S
H
I
P

T
O

Atp O&G

C/O Martin Terminal North Dock 120 17th Street

MC*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4500	1 G BULK	METHANOL	4500	1.6500	7,425.00

Merchandise Total

7,425.00

Delivery Fee

10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,435.00

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

 SHIPPER: **ABBEVILLE WAREHOUSE**
 AT: **220 Jacqyln St.**
Abbeville LA, 70510

Page 1 of 1

CARRIER
BY
 App O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCBG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

 App O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCBG#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"


347868	3	Master	GCC TRUCK						
ATP-4701	8/8/2012	07	6						
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS		
4500	4500	10BULK (8) IBC TANKS REQUIRE SLINGS	X	UN1230, METHANOL 3, PGII 48393-21 ✓ 40751-12 ✓ Tank No. 121141 ✓ 3014650 ✓ 301284 ✓ 3014624 ✓ 3013683 ✓ 3007398 ✓ 103547-25 ✓ ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-8-12	28330#	28330#			
					28330#	28330#			

RECEIVED, subject to the classifications and liability filed hereto in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8810

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SEALED BY

SEALED BY

VER 12/08

CARRIERPLACARDS OFFERED
DRIVER PLEASE INITIALPLACARDED ☐
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."